

**Remit To:** CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



# KCNC TV

# INVOICE

**For:** JOE COORS FOR CONGRESS(336462)  
PO BOX 16490  
Golden, CO 80402-6008

**Account Exec:** NICOLE ELIE POL  
**Office:** GWTS-PH  
**Contract Num:** 1181-63213  
**Contract Dates:** 10/09/2012-10/15/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 3296

**Invoice Num:** 1181-434811  
**Invoice Date:** 10/21/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/01/2012-10/21/2012

Page 1 of 5

**PAY BY**

11/20/2012  
Net 30 days

**In Account** AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

**With:** 815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN: Accounts Payable

**Product Desc:** EST 3296

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description					Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate									
1	NEWS 4 EARLY 5:28-6:00AM					10/09/2012-10/12/2012		.. W . F ..		30	2	360.00									
<u>Week Of</u>																					
10/08/2012-10/14/2012																					
. . W . F ..																					
Spots Per Week																					
2																					
Rate																					
360.00																					
<u>Air Date</u>																					
10/10/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material			<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>									
10/10/2012	We	05:41:04 AM	JCTV100712H				30	360.00													
10/12/2012	Fr	05:50:44 AM	JCTV100712H				30	360.00													
2	NEWS 4 TODAY					10/09/2012-10/12/2012		. T W T F ..		30	4	540.00									
<u>Week Of</u>																					
10/08/2012-10/14/2012																					
. . T W T F ..																					
Spots Per Week																					
4																					
Rate																					
540.00																					
<u>Air Date</u>																					
10/09/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material			<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>									
10/09/2012	Tu	06:26:08 AM	JCTV100912H				30	540.00													
10/10/2012	We	06:19:23 AM	JCTV100912H				30	540.00													
10/11/2012	Th	06:40:18 AM	JCTV100712H				30	540.00													
10/12/2012	Fr	06:20:05 AM	JCTV100912H				30	540.00													
3	NEWS 4 TODAY					10/15/2012-10/15/2012		M . . . . .		30	1	540.00									
<u>Week Of</u>																					
10/15/2012-10/21/2012																					
M . . . . .																					
Spots Per Week																					
1																					
Rate																					
540.00																					
<u>Air Date</u>																					
10/15/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material			<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>									
10/15/2012	Mo	06:11:11 AM	JCTV100912H				30	540.00													
4	CBS4 NEWS AT 630PM					10/09/2012-10/12/2012		. T . T F ..		30	3	1,260.00									
<u>Week Of</u>																					
10/08/2012-10/14/2012																					
. . T . T F ..																					
Spots Per Week																					
3																					
Rate																					
1,260.00																					
<u>Air Date</u>																					
10/09/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material			<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>									
10/09/2012	Tu	06:48:55 PM	JCTV100712H				30	1,260.00													

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**Invoice Num:** 1181-434811  
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11/20/2012  
Net 30 days

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**With:** 815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN: Accounts Payable

**Product Desc:** EST 3296

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<b>Buy Line</b>	<b>Flight Description</b>				<b>Buy Line Dates</b>						<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>		<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>			
	10/11/2012	Th	06:42:16 PM		JCTV100912H		30	1,260.00					
	10/12/2012	Fr	06:46:35 PM		JCTV100712H		30	1,260.00					
5	NEWS 4 EARLY	5:28-6:00AM			10/15/2012-10/15/2012		M .....				30	1	360.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/15/2012-10/21/2012				M .....		1	360.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>			
	10/15/2012	Mo	05:28:52 AM		JCTV100712H		30	360.00					
7	POST AFC FOOTBALL NEWS				10/14/2012-10/14/2012		.....S				30	1	1,800.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/08/2012-10/14/2012				.....S		1	1,800.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>			
	10/14/2012	Su	05:54:02 PM		JCTV100912H		30	1,800.00					
8	NAVY NCIS				10/09/2012-10/09/2012		.T .....				30	1	5,850.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/08/2012-10/14/2012				.T .....		1	5,850.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>			
	10/09/2012	Tu	07:43:47 PM		JCTV100912H		30	5,850.00					
9	NFL REGULAR SEASON GAMES				10/14/2012-10/14/2012		.....S				30	1	8,100.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/08/2012-10/14/2012				.....S		1	8,100.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>			
	10/14/2012	Su	05:24:49 PM		JCTV100712H		30	8,100.00					

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10	LATE NEWS M-SU					10/09/2012-10/14/2012		. T . T . . .		30	2	2,700.00									
<u>Week Of</u>																					
10/08/2012-10/14/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
10/09/2012      Tu    10:28:33 PM      JCTV100712H      30      2,700.00																					
10/11/2012      Th    10:30:02 PM      JCTV100712H      30      2,700.00																					
11	LATE SHOW WITH DAVID LETTERMAN					10/09/2012-10/12/2012		. T W T F ..		30	5	720.00									
<u>Week Of</u>																					
10/08/2012-10/14/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
10/09/2012      Tu    10:58:22 PM      JCTV100912H      30      720.00																					
10/10/2012      We    10:58:32 PM      JCTV100712H      30      720.00																					
10/10/2012      We    11:31:00 PM      JCTV100912H      30      720.00																					
10/11/2012      Th    11:02:45 PM      JCTV100912H      30      720.00																					
10/12/2012      Fr    11:14:47 PM      JCTV100912H      30      720.00																					
12	LATE SHOW WITH DAVID LETTERMAN					10/15/2012-10/15/2012		M . . . . .		30	2	720.00									
<u>Week Of</u>																					
10/15/2012-10/21/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
10/15/2012      Mo    11:14:10 PM      JCTV100712H      30      720.00																					
10/15/2012      Mo    11:31:29 PM      JCTV100912H      30      720.00																					

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate		
13	CRIMINAL MINDS	10/13/2012-10/13/2012	..... S .	30	2	360.00		
<u>Week Of</u>								
		M T W T F S S	Spots Per Week	Rate				
10/08/2012-10/14/2012								
		..... S .	1	360.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/13/2012	Sa			30		360.00		Preempted
10/13/2012	Sa	01:45:40 AM	10/13/2012	JCTV100912H	30	360.00	360.00	Makegood in 01:00:00-01:47:00
14	BRONCOS ALL ACCESS	10/14/2012-10/14/2012	..... S	30	1	540.00		
<u>Week Of</u>								
		M T W T F S S	Spots Per Week	Rate				
10/08/2012-10/14/2012								
		..... S	1	540.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/14/2012	Su	11:05:11 PM		JCTV100712H	30	540.00		
15	CLOSER	10/14/2012-10/14/2012	..... S	30	1	360.00		
<u>Week Of</u>								
		M T W T F S S	Spots Per Week	Rate				
10/08/2012-10/14/2012								
		..... S	1	360.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/14/2012	Su	11:49:23 PM		JCTV100912H	30	360.00		
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>		
Air Time Totals	26	35,010.00	5,251.50	29,758.50	360.00	360.00		
						Reconciliation		
						0.00		

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

**NONDISCRIMINATION POLICY:** CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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**Billing Notes**

DUPPLICATE

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

<b>Gross Billing</b>	<b>35,010.00</b>
<b>Trade Value</b>	<b>0.00</b>
<b>Agency Commission</b>	<b>5,251.50</b>
<b>Local Tax</b>	<b>0.00</b>
<b>State Tax</b>	<b>0.00</b>
<b>Pre Paid Amount</b>	<b>0.00</b>
<b>Pay This Amount</b>	<b>29,758.50</b>

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